



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000245 - PANKAJ SADARANANGANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/09/2023	IN	TI/35130747	31255619		HRIDAYA NALIYAPARA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , ANTERIOR SAGITTAL (EXPANSION)-11	1,318.00	0.00	1,318.00
29/09/2023	RC		16083534	Bank Transfer		0.00	1,318.00	0.00
02/04/2024	IN	TIKER/45003444	41003423		AHANA ROY STANDARD BAND (MISCELLANEOUS)-21 , HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX BANDED (RME) (EXPANSION)-21	4,059.00	0.00	4,059.00
13/04/2024	RC		26005730	9331048434@paytm-410425119647 Bank Transfer		0.00	4,059.00	0.00
11/07/2024	IN	TIKER/45158910	41160472		EVA VIRANI EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
19/07/2024	RC		26052389	Bank Transfer		0.00	2,219.00	0.00
						7,596.00	7,596.00	
						*Period Closing Bal.:		0.00